

Department for Women, Children, Disabled & Senior Citizens – Disabled Welfare Department – Release of 2nd installment for the year 2013-14 for Rs.2,28,01,000/- (Rupees Two Crores Twenty Eight Lakhs one Thousand only) under Plan – Administrative Sanction - Orders – Issued.

DEPT. FOR WOMEN, CHILDREN, DISABLED & SENIOR CITIZENS (DW)

G.O.Rt.No.246

<u>Dated:19-07-2013.</u> <u>Read</u>:-

G.O.Rt.No.2952, Finance (Expr.WDCW,LET &F and Housing) Dept., dt.11.07.2013.

ORDER

In view of the Budget Release Order issued by the Finance Department in the G.O. read above, Administrative Sanction is hereby accorded to the Director, Welfare of Disabled and Senior Citizens. Hyderabad for an amount of Rs Rs.2,28,01,000/- (Rupees Two Crores Twenty Eight Lakhs one Thousand only) towards $2^{\rm nd}$ installment for the year 2013-14 under Plan Schemes as indicated in the Annexure to this order.

- 2. The Expenditure sanctioned shall be debited to the relevant Head of Account shown in the Annexure. The Director, Welfare of Disabled and Senior Citizens is authorized to release the amount to the Drawing and Disbursing Officers of the Department.
- 3. The Director, Welfare of Disabled and Senior Citizens, Hyderabad is authorized to release and draw the amounts shown in S.No.19 at Annexure to this order and deposit the same in PD account No.34 of the Managing Director, A.P. Vikalangula Cooperative Corporation, Hyderabad.
- 4. The Director, Welfare of Disabled and Senior Citizens shall take necessary action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF THE ANDHRA PRADESH) NILAM SAWHNEY PRINCIPAL SECRETARY TO GOVERNMENT

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The Director, Welfare of Disabled and Senior Citizens, A.P., Hyderabad.

The Managing Director, APVCC, Hyderabad.

The Director of Treasuries and Accounts, A.P., Hyderabad.

The Pay and Accounts Officer, Andhra Pradesh, Hyderabad.

The Accountant General, Andhra Pradesh, Hyderabad. The Finance (Expr. WDCW, LET & F Housing) Dept

P.A. to Dy. Secy. To Govt.., WDCW & DW Dept.

SF / SC.

PTO for Annexure

ANNEXURE

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	Plan							(Rupees in thousands)	
SI.No.	Head of Account	Charged/ Voted	Provision in B.E. 2013-14	Addl. Amounts sanctioned	Amounts reappropriat ed	Total Provision in B.E.2013-14	Amounts Already authorized	Amount Authorized now	Balance amount Available
1	2	3	4	5	6	7	8	8	10
SCHEME NAME:- District Offices Procedure of Drawal of Funds:-Detailed Voucher Bill Drawing Officer: Concerned D.D.O Remarks:-									
1	2235-02-101-11- 03-010-011	V	1,31,87			1,31,87	32,96	32,96	65,95
2.	2235-02-101-11- 03-010-012	V	2,05			2,05	51	51	1,03
3.	2235-02-101-11- 03-010-013	V	55,31			55,31	13,82	13,82	27,67
4.	2235-02-101-11- 03-010-016	V	19,24			19,24	4,81	4,81	9,62
5.	2235-02-101-11- 03-010-017	V	1,32			1,32	33	33	66
6.	2235-02-101-11- 03-010-018	V	8,89			8,89	2,22	2,22	4,45
7.	2235-02-101-11- 03-010-019	V	1,32			1,32	33	33	66
8.	2235-02-101-11- 03-020-000	V	20,00			20,00	5,00	5,00	10,00
9.	2235-02-101-11- 03-110-111	V	3,50			3,50	87	87	1,76
10.	2235-02-101-11- 03-130-131	V	4,00			4,00	1,00	1,00	2,00
11.	2235-02-101-11- 03-130-132	V	5,00			5,00	1,25	1,25	2,50
12.	2235-02-101-11- 03-130-134	V	10,80			10,80	2,70	2,70	5,40
13.	2235-02-101-11- 03-160-000	V	1,00			1,00	25	25	50
14.	2235-02-101-11- 03-200-000	V	27,70			27,70	6,92	6,92	13,86
15.	2235-02-101-11- 03-240-000	V	1,50			1,50	37	37	76
16.	2235-02-101-11- 03-250-000	V	9,07			9,07	2,26	2,26	4,55
17.	2235-02-101-11- 03-280-284	V	1,00			1,00	25	25	50
18	2235-02-101-11- 03-300-000	V	1,27,65			1,27,65	31,91	31,91	63,83
SCHEME NAME:- Rehabilitation and supply of Prosthetic Aids to Physically handicapped Procedure of Drawal of Funds:-Grant in Aid Bill Drawing Officer: Concerned D.D.O Remarks:-									
19	2235-02-101-11- 04-310-312	\	2,85,00			2,85,00	71,25	71,25	1,42,50
SCHEME NAME:- Scholarship to Physically Handicapped Students Procedure of Drawal of Funds:-Scholarship Bill Drawing Officer: Concerned D.D.O Remarks:-									
20	2235-02-101-11- 06-340-000	V	3,46,00		-1,50,00	1,96,00	86,50	49,00	60,50
		Total	10,62,22		-1,50,00	9,12,22	2,65,51	2,28,01	4,18,70